

State of Arizona



Campaign Finance Report

BULLHEAD FIREFIGHTERS
Committee #: 200602814

Treasurer: RAYMOND, GREG
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Amended 2008 Pre-General Election Report 1

Election Cycle: 2007-2008
Date Filed: October 20, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,714.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,000.00
Cash Balance at End of Reporting Period:	\$4,714.00

Report ID: 48510

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,789.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$6,789.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$325.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$750.00
Other Expenses	E4	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,000.00	\$0.00	\$1,000.00	\$2,075.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$40.00
Total Cash Disbursed		\$1,000.00			

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: QUEEN, TOM	10/10/2008	\$500.00	\$500.00
Address: 3769 Branding Iron Dr, Bullhead City, AZ 86442		Cash	
Occupation: FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
Name: MOORE, CHARLES	10/15/2008	\$500.00	\$500.00
Address: 3727 Branding Iron Dr, Bullhead City, AZ 86442		Cash	
Memo: Mo. Co: 08-BHCFD-001			
Total of Other Expenses		\$1,000.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$1,000.00	

